



New Hampshire Dept. of Corrections 24 Hr. Unit / Area Rounds Log Safety and Sanitation Inspection Report



Unit: Upper Housing / Industries Date: 08/20/12

			00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
00	Norton / Bourassa	Round	13																							
01	Norton / Bourassa	Round	04																							
02	Norton / Bourassa	Count			00																					
03	Norton / Remillard	Round			25																					
04	Norton / Remillard	Count				00																				
05	Norton / Remillard	Round						50																		
06	Norton / Remillard	Round							23																	
07	Masse' Dept Norton check	25 Count																								
08	Dept Norton check	12																								
09	Dept Marguis check	21																								
10	Norton Marguis check	24																								
11	Norton Remillard check Marguis	30 Count																								
12	Norton Dept check	15																								
13	Marguis Dept check	12																								
14	Norton Marguis check	07																								
15	PalKey / K. Bergeron	C Round																50								
16	PalKey / K. Bergeron	Round																	50							
17	PalKey / K. Bergeron / Gauthier	Count																		00						
18	K. Bergeron / PalKey	R																			15					
19	PalKey / K. Bergeron	R																				45				
20	PalKey / K. Bergeron	C																					00			
21	PalKey / K. Bergeron	R																						10		
22	PalKey / K. Bergeron	R																							00	
23	Jesson / Gauthier	GT																								20

First Shift OIC

Second Shift OIC

Third Shift OIC

Sec. Lt.

Date:

Safety and Sanitation Inspection Report

My signature below indicates that I have checked the items listed and that I have notified the OIC of any item(s) that appear to be breaches of security and/or safety hazards. In addition, I have completed Maintenance Work Orders for those items in need of repair.

<input checked="" type="checkbox"/> Locks	<input checked="" type="checkbox"/> Floors	<input checked="" type="checkbox"/> Extinguishers
<input checked="" type="checkbox"/> Doors	<input checked="" type="checkbox"/> Vents	<input checked="" type="checkbox"/> Tools and Equipment
<input checked="" type="checkbox"/> Windows	<input checked="" type="checkbox"/> Screens	<input checked="" type="checkbox"/> Lights
<input checked="" type="checkbox"/> Walls	<input checked="" type="checkbox"/> Fire Alarms	
<input checked="" type="checkbox"/> Communications	<input checked="" type="checkbox"/> Sanitation	

EXHIBIT**C-2**

Discrepancies :

Staff Signature :

Cpl. C. Norton